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Dear Sir/Madam,

Sub Contractor Information

Reference: Subcontractor Selection

1	Do you have a current Health & Safety Policy and has your Company set out arrangements for	yes	no
2	Health and Safety Arrangements within the organisation? (if yes, please attach)		
2	Do you have access to competent H&S advice?	yes	no
3	If yes, provide name of the person with ultimate responsibility for H&S within your Company		
4	If we consider that the nature of the work requires you to provide an advisor do you agree to	yes	no
	appoint someone to act on your behalf or allow us to appoint an advisor for you?		
5	Are you SAFE-T-CERT/ OHSAS 18001 accredited?	yes	no
6	What percentage of staff receive relevant construction industry training and hold current CSR, or equivalent, approved cards?	%	
7	Has any improvement, prohibition or prosecution actions been taken against you?	yes	no
8	Do you have adequate current Employers and Public Liability Insurances which are sufficient to allow you to carry out subcontract works? (if yes, please provide copies of all relevant document)	yes	no
9	Does your insurances cover your PAYE, subcontracted and self- employed personnel?	yes	no
10	Have you any RIDDOR incidents within the last 3 years? (if yes, please provide details on a separate sheet)	yes	no
11	Have your any of your personnel had any accidents within the last 3 years? (if yes, please provide details of incident(s) on a separate sheet)	yes	no
12	Do you agree to forward any details of RIDDOR accidents, Prohibition or Prosecution actions	yes	no
	your company may receive within the renewal period of 3 years from signing this document?		
13	Do you consider the occupational health implications of your activities?	yes	no
14	Do you agree to engage with us to help address health risks at all stages of construction from	yes	no
	design to commissioning with the aim of implementing appropriate controls?		
15	Do you have a current Environmental Policy? (if yes, please attach a copy of your current policy)	yes	no
16	Do you have an Environmental Management System accredited to ISO 14001? (if yes, please attach a copy of the certificate)	yes	no
17	Do you have a current Quality Management Policy? (if yes, please attach a copy of your current policy)	yes	no
18	Do you have an ISO 9001 Quality Management System? (if yes, please attach a copy of current certificate?	yes	no
19	Are you a member of any trade associations or organisations? (if yes, please provide details)		
20	Are you Construction line registered?	yes	no

Signature	Company stamp
Name in capitals	
Position	
Date	